

Treasurer's Payment Report

September Payment FY2010-11

07 Cascade

| | 07 Cascade | |
|---|----------------|-------------|
| 0101 Cascade Elem | District #: 3 | |
| Direct State Aid (01-3110) | \$53,393.28 | |
| Quality Educator (01-3111) | \$5,234.67 | |
| Indian Education for All (01-3113) | \$418.20 | |
| American Indian Achievement Gap (01-3114) | \$80.00 | |
| Special Education (01-3115) | \$2,891.52 | |
| Total Payment | | \$62,017.67 |
| 0102 Cascade H S | District #: B | |
| Direct State Aid (01-3110) | \$56,230.32 | |
| Quality Educator (01-3111) | \$4,817.01 | |
| Indian Education for All (01-3113) | \$320.28 | |
| American Indian Achievement Gap (01-3114) | | |
| Special Education (01-3115) | \$2,364.42 | |
| Total Payment | , | \$62.702.02 |
| - | D: / : / !! # | \$63,792.03 |
| 0104 Centerville Elem | District #: 5 | |
| Direct State Aid (01-3110) | \$41,106.03 | |
| Quality Educator (01-3111) | \$5,250.49 | |
| Indian Education for All (01-3113) | \$314.16 | |
| American Indian Achievement Gap (01-3114) | | |
| Special Education (01-3115) | \$2,259.00 | |
| Total Payment | | \$49,009.68 |
| 0105 Centerville H S | District #: C | |
| Direct State Aid (01-3110) | \$38,084.98 | |
| Quality Educator (01-3111) | \$3,216.92 | |
| Indian Education for All (01-3113) | \$189.72 | |
| American Indian Achievement Gap (01-3114) | \$60.00 | |
| Special Education (01-3115) | \$1,581.53 | |
| Total Payment | | \$43,133.15 |
| 0112 Belt Elem | District #: 29 | |
| Direct State Aid (01-3110) | \$54,383.60 | |
| Quality Educator (01-3111) | \$5,772.20 | |
| Indian Education for All (01-3113) | \$432.48 | |
| American Indian Achievement Gap (01-3114) | | |
| Special Education (01-3115) | \$3,192.72 | |
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| Total Payment | | \$63,861.00 |



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| 0113 Belt H S | District #: D | |
|--|----------------|-------------|
| Direct State Aid (01-3110) | \$44,332.77 | |
| Quality Educator (01-3111) | \$3,201.71 | |
| Indian Education for All (01-3113) | \$234.60 | |
| American Indian Achievement Gap (01-3114 | | |
| Special Education (01-3115) | \$1,692.96 | |
| Total Payment | | \$49,482.04 |
| 0118 Simms H S | District #: F | |
| Direct State Aid (01-3110) | \$45,183.90 | |
| Quality Educator (01-3111) | \$4,368.62 | |
| Indian Education for All (01-3113) | \$240.72 | |
| American Indian Achievement Gap (01-3114 | \$80.00 | |
| Special Education (01-3115) | \$2,031.10 | |
| Total Payment | | \$51,904.34 |
| 0127 Vaughn Elem | District #: 74 | |
| Direct State Aid (01-3110) | \$24,920.27 | |
| Quality Educator (01-3111) | \$3,346.20 | |
| Indian Education for All (01-3113) | \$177.48 | |
| American Indian Achievement Gap (01-3114 | \$220.00 | |
| Special Education (01-3115) | \$2,536.80 | |
| Total Payment | | \$31,200.75 |
| 0131 Ulm Elem | District #: 85 | |
| Direct State Aid (01-3110) | \$22,919.27 | |
| Quality Educator (01-3111) | \$2,853.70 | |
| Indian Education for All (01-3113) | \$163.20 | |
| Special Education (01-3115) | \$1,514.57 | |
| Total Payment | | \$27,450.74 |
| 1195 Deep Creek Elem | District #: 95 | |
| Direct State Aid (01-3110) | \$1,414.21 | |
| Quality Educator (01-3111) | \$304.20 | |
| Indian Education for All (01-3113) | \$16.32 | |
| Special Education (01-3115) | \$120.48 | |
| Total Payment | | \$1,855.21 |



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| 1225 Sun River Valley Elem | District #: 55 |
|----------------------------|-----------------|
| | District II. 33 |

| Direct State Aid (01-3110) | \$52,798.23 |
|---|-------------|
| Quality Educator (01-3111) | \$6,335.27 |
| Indian Education for All (01-3113) | \$420.24 |
| American Indian Achievement Gap (01-3114) | \$60.00 |
| Special Education (01-3115) | \$5,187.83 |

Total Payment \$64,801.57

9699 North Ctrl Learn Res Ctr District #:

 Quality Educator (82-3234)
 \$1,849.23

 Special Education (82-3233)
 \$12,852.43

Total Payment \$14,701.66

Payment Summary:

| Direct State Aid | \$434,766.86 |
|---------------------------------|--------------|
| Quality Educator | \$46,550.22 |
| Indian Education for All | \$2,927.40 |
| American Indian Achievement Gap | \$740.00 |
| Special Education | \$38,225.36 |

\$523,209.84